



Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 2610-01-045-3688 SECURITY CLASS: Unclassified</p> <p>Specification: ASTM-1922, with approved Mfrs listed under CATL-1922 Tire Size: 11.00R22.5 Load Range G Construction/Type: Radial/Tubeless Tire Load Maximum Capacity: 6040.0 Pounds load limits Maximum Inflation Pressure: 100 pounds per square inch. Tread Design: Highway Regular Application Design: Over the Road Truck/Bus Vehicle Application: M915A1 Prime Mover, M915A2 Line Haul, M1062 Tanker</p> <p>(End of narrative B001)</p>				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>5424</p> <p>EA</p> <p>\$ 175.16000</p> <p>\$ 950,067.84</p> <p>NOUN: TIRE,PNEUMATIC,VEHI PRON: EH4AA030EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3290U251 W45G19 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4,882 28-NOV-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	5424	EA	\$ 175.16000	\$ 950,067.84

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	<div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-T107/0004</div></div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>002</div><div>W56HZV3290U252</div><div>W62G2T</div><div>J</div><div></div><div>2</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>208</div><div>28-NOV-2003</div></div><div><div>002</div><div>334</div><div>28-DEC-2003</div></div><div><div>FOB POINT: Destination</div></div><div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>25600 S CHRISMAN ROAD</div><div>REC WHSE 10 PH 209 839 4307</div><div>TRACY CA 95376-5000</div></div><div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-T107/0004</div></div></div>				

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CONTRACT ADMINISTRATION DATA

PRON/										JOB		ACCOUNTING		OBLIGATED	
LINE	AMS	CD/	OBLG							ORDER		STATION		AMOUNT	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>		<u>STATION</u>		<u>AMOUNT</u>	
0001AA	EH4AA030EH	AA	2	97	X4930AC9D	6D	26KB	S20113				W56HZV	\$	950,067.84	
	060011														
													TOTAL	\$	950,067.84
SERVICE										ACCOUNTING		OBLIGATED			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>		<u>STATION</u>		<u>AMOUNT</u>	
Army		AA	97	X4930AC9D	6D	26KB	S20113			W56HZV	\$	950,067.84			
													TOTAL	\$	950,067.84